



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97123355

<b>Total Amount Due by April 16, 2026</b>	<b>\$47.33</b>
Previous Balance	\$47.52
Payments Received - Thank you!	\$(47.52)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$55.68
15% Plan Savings	\$(8.35)
<b>Limestone Total</b>	<b>\$47.33</b>

**Account Information:**

RACHEL M THERIAULT  
1017 MAIN STREET  
GRAND ISLE ME 04746

**Utility Account Number:**

000001952944

**Electric Distribution Company:**

Maine Public District - Solar  
1-800-440-1111

**Bill Account Number:**

47042-29009

**Total Amount Due**

**\$47.33**

**AUTOPAY Scheduled for Apr. 16, 2026**

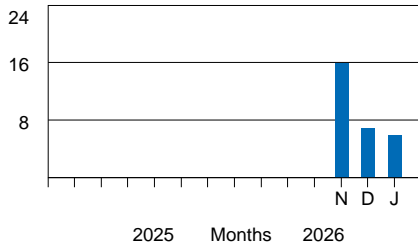
Questions about  
Your Bill?

Phone  
1-866-969-4129

Online  
www.nautilussolar.com

Email  
customer care@nautilussolar.com

**kWh - Average Per Day**

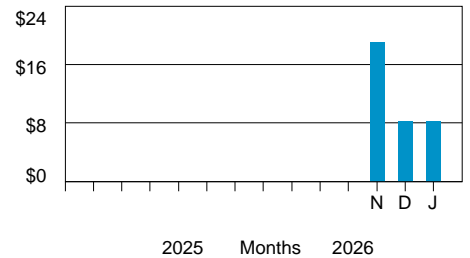


**Your Savings**

This month  
**\$8.35**

Your cumulative savings  
**\$36**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact  
CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**185.52 kWh**



**1,378 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number

47042-29009

Due Date

Apr 16, 2026

Amount Due

Auto Pay

RACHEL M THERIAULT  
1017 MAIN STREET  
GRAND ISLE ME 04746

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 6100000473310000047337 4704229009

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.